

PROJECT OUTLINE

REF. 95-2A

5(6)

PROJECT TITLE	Canton Drop forge	DATE
216-477-4511	Lead by: Bill Price.	
Hammonton - Gere Hill -	216-499-5817	
Blower excavator - Standard, Greg Jeff steady		
216477-2151	TARGET DATE	
TOTAL ESTIMATE TIME		
TOTAL ESTIMATE COST		
See Project		

COMPLETION DATE			
ITEM NO.	ACTION	LINK DEPENDENT	BY WHEN
7/10	Perry. Adam Sys - Distill 2 2000 gal Tubs		
7/21	Scott - Rent out.		
8/3	Joe - Fill tanks / water		
8/12	Cliff Riddle delivers tank; ans/b in site prep.		
8/13	Joe - Canton-Adam-Crush.		
8/14	Lined up - Bear Barn & Site needs drainage. Distributed around Gere Hill		
8/15	Scott at site - H2O		
8/16	Tuesday - Charlie from town 2400 gal Tubs - site Drier		
	Visited site - w/ NCC.		
9/11	Talked w/ Bill Price - Trees. re: Payment, will try to make contact said to expect 45-60 days.		
9/15	Bill Price - said he thought it had been mailed & said it would call right back		
	START DATE 10/2/94		

PROJECT OUTLINE

REF

1

PROJECT TITLE	Conifer Deep Forest	DATE
Scott Klingensmith Log		
TARGET DATE		
TOTAL ESTIMATE TIME		
TOTAL ESTIMATE COST		
COMPLETION DATE		
ITEM NO.	ACTION	LINK DEPENDENT TASKS
6/27		
6/26	Building Box Cell	
6/27	"	
7/17	Transported materials from log yard	
7/18	"	
7/19	Treated log yard - 1-2 hours	
7/26	Treated Box Cell	
7/31	Provide supervision & Tag along Site work & Treatment	
8/23		
PLUS 3-4 TRIPS		
START DATE		

1	2	3	4	5	6	7	8	9	10	11	12											
4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		

1 9 9 6
JULY 10
MONDAY

CDF003959

THINGS TO DO / NOTE

SEE PRIORITY

Trip to Cudah Doplge - 32AP

met my star students - Beaver
Keith - CDF
David Green - Vulcan

EXPENSE

AMOUNT

gas
dinner

Mileage - 400 RT

32 -

7 50

JUNE	S	M	T	W	T	F	S	S	M	T	W	T	F	S	AUGUST													
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26		
	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
	18	19	20	21	22	23	24	25	26	27	28	29	30	31														

1 8 9 5
JULY 11
TUESDAY

THINGS TO DO / NOTE

SEE PRIORITY

In Counter
CDC

EXPENSE	AMOUNT
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for
Dinner
lunch

20.
9.
4.50

CDF0033960

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21	22	23	24	25
26	27	28	29	30
27	28	29	30	31

JULY 12
WEDNESDAY

THINGS TO DO / NOTE

SEE PRIORITY

Re Carter CDF.

Sitework.

EXPENSE

AMOUNT

Lunch

4

Dinner

6

Gas

27

4	5	6	7	8	9	10	11	12
11	12	13	14	15	16	17	18	19
18	19	20	21	22	23	24	25	26
25	26	27	28	29	30			

JULY 18
TUESDAY

THINGS TO DO / NOTE

SEE PRIORITY

Tryptocarot - droptope
Site preparation

thor overgimed. Googall n
turn it z - now try to remove.
David Green sending informal
submersible pump.
Slate leak (drops) on # z
soft cr. + valve.

Soil very "soupy"

EXPENSE

AMOUNT

ages
Pump
Supply

35.00 (R)

Dinner

7.00

4	5	6	7	8	9	10	11	12
11	12	13	14	15	16	17	18	19
18	19	20	21	22	23	24	25	26
25	26	27	28	29	30			

JULY 19
WEDNESDAY

THINGS TO DO / NOTES

SEE PRIORITY

Dr. Carlton

Sit Prop.

Gene Hill Sampled

II 7 4 composting jar

II 2 4 "

2+ - Test sample.

Several clouds of mostly water form
short to wafer to cap

Star Susten - sit CULL next mon-wed
with spade/ripper/looper Soil
drier moist until then - very soggy in
most areas. 4 jars spotted

10.00

CALL JAMES - ton wt - their 10% HCl
" " " max Stanton

EXPENSE

AMOUNT

Lunch

4.50

Dinner

5.50

gas

21.00

	1	2	3		1	2	3	4	5				
4	5	6	7	8	9	10	6	7	8	9	10	11	12
11	12	13	14	15	16	17	13	14	15	16	17	18	19
18	19	20	21	22	23	24	20	21	22	23	24	25	26
25	26	27	28	29	30		27	28	29	30	31		

JULY 24

THINGS TO DO / NOTE

SEE PRIORITY

EXPENSE

AMOUNT

~~Dr.P - CDR~~

Mirage 400

Dinner

82

2

A

13

32

1995
JULY
TUESDAY
25

THINGS TO DO / NOTE

SEE PRIORITY

Dr Carter

EXPENSE

AMOUNT

Lunch
Dinner

450
650

4	5	6	7	8	9	10		6	7	8	9	10	11	12
11	12	13	14	15	16	17		13	14	15	16	17	18	19
18	19	20	21	22	23	24		20	21	22	23	24	25	26
25	26	27	28	29	30			27	28	29	30	31		

JULY 26

THINGS TO DO / NOT

SEE PRIORITY

EXPENSE

AMOUNT

CD F-3 JAngstrom -

Jamestown to Zoo

4	5	6	7	8	9	10	1	2	3	4	5		
11	12	13	14	15	16	17	6	7	8	9	10	11	12
18	19	20	21	22	23	24	13	14	15	16	17	18	19
25	26	27	28	29	30		20	21	22	23	24	25	26

JULY 31
MONDAY

THINGS TO DO / NOTE

SEE PRIORITY

GARTH Colver

DPS

Dick Freeman - 814-773-7980

Tyler ~~trip~~ Hodkewy

EXPENSE

AMOUNT

Loc - Johnstown - CRAVEN-CAR

TrP to WADDEn, PA

Granite N.L. Forge - Bdwts

TrP Custer

Mileage 450w

Lunch

Dinner

B

T

2	3	4	5	6	7	8	1	2					
9	10	11	12	13	14	15	10	11	12	13	14	15	16
16	17	18	19	20	21	22	17	18	19	20	21	22	23
23	24	25	26	27	28	29	24	25	26	27	28	29	30
30	31												

AUGUST 1
TUESDAY

CDF003968

THINGS TO DO / NOTE

SEE PRIORITY

74.

Trip to CDF

PoC - Jamestown - CWF (Rey)
clemals. (Soycabe
N.L. toge
B. white)

Carson.

EXPENSE	AMOUNT
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Mileage - 350 miles,
Food

Lunch
Dinner

2	3	4	5	6	7	8	9
9	10	11	12	13	14	15	16
16	17	18	19	20	21	22	23
23	24	25	26	27	28	29	30
30	31						

AUGUST 2
WEDNESDAY

THINGS TO DO / NOTE

SEE PRIORITY

Dinner - CDF.

Discussed site - off-site w/ Keith H.
water; levels of contamination

Keith's Electrical lines installed for pump.
Pumped water onto the rear truck.

Child arrives w/ truck. Helped w/
site, pumps, etc.

(Purchased pump at Grindel)

EXPENSE	AMOUNT
Dinner - child The Spaghetti House -	28.00

2	3	4	5	6	7	8		3	4	5	6	7	8	9
9	10	11	12	13	14	15		10	11	12	13	14	15	16
16	17	18	19	20	21	22		17	18	19	20	21	22	23
23	24	25	26	27	28	29		24	25	26	27	28	29	30
30	31													

AUGUST 3
THURSDAY

THINGS TO DO / NOTE

SEE PRIORITY

DR

Call Depts.

Forward Pump

EXPENSE

AMOUNT

AUGUST 4

THINGS TO DO / NOTE

SEE PRIORITY

Canton - Rochester
 stopped in Akron - I added at Brown Bear -
 Bear B. afternoon. He will
 bring down - my snips.

EXPENSE

AMOUNT

M-148 350 x 100 = \$101.50
meat - R.L.D. 15 -

AUGUST 7
MONDAY

THINGS TO DO / NOT TO

SEE PRIORITY

卷之三

Roe - Carter -

JULY	S	M	T	W	T	F	S	S	M	T	W	T	F	S	SEPTEMBER
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	1
	10	11	12	13	14	15	16	17	18	19	20	21	22	23	2
	19	20	21	22	23	24	25	26	27	28	29	30	31		

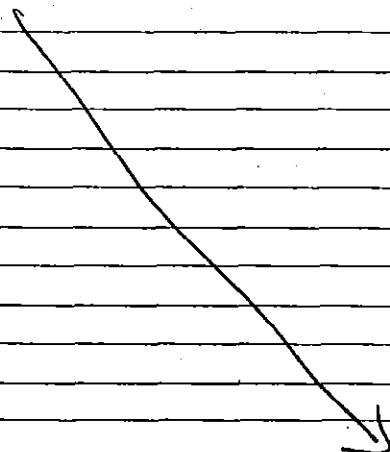
1 9 9 5
AUGUST
TUESDAY 8

THINGS TO DO / NOTE

SEE PRIORITY

CDF - τ_{miss}

Site work



EXPENSE

AMOUNT

CDFO003973

AUGUST 9
WEDNESDAY

2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30

THINGS TO DO / NOTE

SEE PRIORITY

CDF



AMOUNT

EXPENSE

AUGUST 10
THURSDAY

THINGS TO DO / NOT

SEE PRIORITY

200

2	3	4	5	6	7	8	9
10	11	12	13	14	15	16	17
18	19	20	21	22	23	24	25
26	27	28	29	30	31	1	2

AUGUST 11
FRIDAY

THINGS TO DO / NOTES

SEE PRIORITY

CDF.

Site visit.

Meeting w/ Gene Hill - Homewood

discussed in detail, changeorder
fees etc - He concerned about
reaction w/ his attorney if I
wanted him to present it to CDF but
he didn't want to.

Carter - Roc

EXPENSE	AMOUNT
Mileage 380	\$101.50
Meals forearm	60 -

AUGUST 23
WEDNESDAY

THINGS TO DO / NOTE

SEE PRIORITY

- Scott at CDF.
Tilley/Brain Rec.

EXPENSE

AMOUNT

CDF003977

1995 AUGUST 24
THURSDAY

THINGS TO DO / NOTE

SEE PRIORITY

— DE —

Rox - Cawker -

EXPENSE

AMOUNT

M. L. Ogle

350

(0) 100

CDF003978

1995
AUGUST
FRIDAY 25

THINGS TO DO / NOTE

SEE PRIORITY

60

absicht

Discussed, again, hierarchy of communication w/ reader H - nearly 3 times.

and discussed S.L. procedure. Told
Keisha Charge order coming in
Mar. - he said 1st \$800 check coming
soon but money isn't \$800 not indicated
to P.A.y anti-slavery. D disagreed.

→ Charles Farber sprayed 2400 acres w/^{to} bugs. On 2nd 4th application.
(2 applications.)

(2 appretium,

Carter - Treasury

EXPENSE

AMOUNT